

Receiving Report

Date: 5/10/15Batch No: 133380Supplier: AVI ABLDart P/O: 30049

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30049

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 1 of 2

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extent P
1	156001-6D0130	Hose Assembly	10/13/2015 Yes	2.00 Each		\$121.83	\$243
			10/13/2015				
	AS PER DWG D3297 REV. D B137517						
2	156005-6D0350	Hose Assembly	10/13/2015 Yes	2.00 Each		\$370.47	\$740
			10/13/2015				
	AS PER DWFG D3297 REV. D B137518						
3	600.1012	Sealant PR1425B2 (#654 sem)	10/13/2015 FN Yes	10.00 Each		\$68.12	\$681
			10/13/2015				
	AVIALL P/N: PR1425B2-60OZ EXP DATE: 06/01/2016						

PO Instructions: Fedex Acc#151793240

Note:



PACKING LIST



DELIVERY NUMBER: 8002318766

ROUTE: CA Loomis Ground

PAGE:1 of 1
 DATE:13OCT15
 TIME:10:36:32
 EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:30049
 ORDER NUMBER:1001592960
 ORDER DATE:09OCT15

B 10003951
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 CANADA
 TO

S 10003951
 SH DART AEROSPACE LTD
 IP 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 TO

S 1501
 SH AVIALL TORONTO CSC
 IP TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 F MISSISSAUGA ON L5S 1L4
 CANADA
 FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT BATCH 7364053970	10	10	0	EA	117.59	68.12	681.20

13/10/15
 SL

This is not an Invoice.
 For payment processing, please refer to invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decris ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distuteur du departement du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

AV20 RS-06

Rick Rantz, DSM

13OCT15
 Date

CUSTOMER COPY

Certificate of Conformance/ Certificat de conformité

Packing Slip/Bon de ramassage 58032591 Page: 1 of 1

PPG CANADA INC
PPG AEROSPACE - ASC CANADA
5676 Timberlea Blvd.
Mississauga, ON L4W 4M6
Phone: 905-629-7999
Fax: 905-629-7009

Order Date/
Date de la Commande:
Cust. No./
No. de réf du client:
Terms/
Termes:
Cust. P.O./
No. de bon de Commande:
Site:

08/04/15
TC000211
NET30
45278395
3738CN

Order No/
No. de Commande:

CSR:

S134967

08/13/15
11:09:22

Remarks/
Remarques: ROJEAN/MH

Sold To/ TC000211
Vendu à: AVIALL SERVICES INC.
P.O. Box 619048
DFW Airport
DALLAS, TX 75261
UNITED STATES

Ship via/
Expédié par: SEE BELOW

Ship To 00001610
Expédié à AVIALL TORONTO CSC
7425 TRANMERE DRIVE
UNIT 2
MISSISSAUGA, ON L5S 1L4
CANADA

Line/ Ligne	Qty Ordered/ Qté. commandée. UM	Description	Req Date/ Date Requise	Due Date/ Date Due	Promise Date/ Date Promise	Qty to Ship/ Qté. Disponible	Qty Picked/ Qté. Liverée
Quality Requirements:							
- CERTIFICATE OF CONFORMANCE							
- DOM, DOE, PURCHASE ORDER NO. AND BATCH NO. (IF APPLICABLE) TO BE SHOWN ON							
- 75% SHELF LIFE REQUIRED							
*							
Labeling Requirement:							
*							
*							
Shipping Info:							
SHIP VIA							
TORONTO - DHL ACCT # HZ 6062							
MONTREAL - DHL ACCT # HZ 6089							
WINNIPEG - DHL ACCT # H13781							
CALGARY - DHL ACCT # A62552							
VANCOUVER - DHL ACCT # 571858							
1	24 EA	1425B002CA654SK PRC STANDARD PR 1425 B 2 654SK Lot No: 1349671 *Location: STOCK Expires After: 05/16	08/14/15	08/14/15	08/14/15	24	24
In compliance with the chemical registration laws of CANADA							
001089							

ITEM PR1425B2-60Z=50



BATCH 7364053970



MCLAY

08/17/15

4/15

We certify that this material has been manufactured and tested in accordance with applicable specification(s). Test data pertaining to this material is on file and available for inspection upon request.

N. Maharaj
Niri Maharaj



Quality Control